

## **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**JUNE 1, 2012 - JUNE 30, 2012**

Outside Messenger Service	\$ 70.86
<b>TOTAL</b>	<b>\$ 70.86</b>

# STROOCK

## Disbursement Register

DATE	July 10, 2012
INVOICE NO.	568276
CLIENT	W R Grace & Co 7500 Grace Drive Columbia, MD 21044-4098

**FOR EXPENSES INCURRED** in the captioned matter for the period through June 30, 2012, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Bobbi Ruhlander, Esq. ROCKWALL TX on 05/30/2012	11.37
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dave Klauder, Esq. WILMINGTON DE on 05/30/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to David B. Siegal COLUMBIA MD on 05/30/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 05/30/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Bobbi Ruhlander, Esq. Rockwall TX on 05/31/2012	11.37
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to David B. Siegal Columbia MD on 05/31/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 05/31/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dawn S. Marra Esq. Wilmington DE on 05/31/2012	8.02
<b>Outside Messenger Service Total</b>		<b>70.86</b>

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**BILL DISBURSEMENT SUMMARY**

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Outside Messenger Service	\$ 70.86
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<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 70.86</b>
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.